

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00001		3. Effective Date 2001MAR14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CAP-B PATRICIA TRUEMAN (810)574-8055 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TRUEMANP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS, CALIFORNIA 91361		Code S0512A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MCCULLOUGH AERO COMPANY 23891 MADISON STREET TORRANCE CA 90505-6008 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N015	
						10B. Dated (See Item 13) 1999NOV18	
Code 04273		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (810)574-7196			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-00-C-N015	MOD/AMD P00001	
Name of Offeror or Contractor: MCCULLOUGH AERO COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

- A. THE PURPOSE OF MODIFICATION P00001 TO CONTRACT DAAE07-00-C-N015 IS TO CORRECT THE SHIP TO ADDRESSES FOR CLINs 0001AA, 0002AA, 0003AA AND 0004AA TO READ "FREIGHT" INSTEAD OF "PARCEL POST".
- B. AS A RESULT OF THIS ACTION THERE IS NO INCREASE OR DECREASE TO THE TOTAL CONTRACT AMOUNT.
- C. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- *** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: MCCULLOUGH AERO COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-464-1398 NOUN: HINGE, HALF, FEMALE, R FSCM: 19207 PART NR: 12463699 SECURITY CLASS: Unclassified PRON: EH9A8086EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV9160T773 W31G1Y L 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 40 13-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p>	40	EA	\$ 1,910.66000	\$ 76,426.40

Name of Offeror or Contractor: MCCULLOUGH AERO COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-464-2777 NOUN: HINGE, HALF, FEMALE, L FSCM: 19207 PART NR: 12463698 SECURITY CLASS: Unclassified PRON: EH9A8087EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV9160T775 W31G1Z L 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 40 13-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p>	40	EA	\$ 1,910.66000	\$ 76,426.40

Name of Offeror or Contractor: MCCULLOUGH AERO COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-463-9924 NOUN: HINGE, HALF, MALE, LH FSCM: 19207 PART NR: 12463696 SECURITY CLASS: Unclassified PRON: EH9A8088EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV9160T774 W31G1Z L 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 40 13-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p>	40	EA	\$ 1,884.35000	\$ 75,374.00

Name of Offeror or Contractor: MCCULLOUGH AERO COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-463-9923 NOUN: HINGE, HALF, MALE, RH FSCM: 19207 PART NR: 12463697 SECURITY CLASS: Unclassified PRON: EH9A8089EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV9160T776 W31G1Z L 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 40 13-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p>	40	EA	\$ 1,884.35000	\$ 75,374.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	EH9A8086EH	AB	2	\$	76,426.40	\$	-76,426.40	\$ 0.00
	060011							
0001AA	EH9A8086EH	AA	2	\$	0.00	\$	76,426.40	\$ 76,426.40
	060011							
0002AA	EH9A8087EH	AC	2	\$	76,426.40	\$	-76,426.40	\$ 0.00
	060011							
0002AA	EH9A8087EH	AA	2	\$	0.00	\$	76,426.40	\$ 76,426.40
	060011							
0003AA	EH9A8088EH	AD	2	\$	75,374.00	\$	-75,374.00	\$ 0.00
	060011							
0003AA	EH9A8088EH	AA	2	\$	0.00	\$	75,374.00	\$ 75,374.00
	060011							
0004AA	EH9A8089EH	AE	2	\$	75,374.00	\$	-75,374.00	\$ 0.00
	060011							
0004AA	EH9A8089EH	AA	2	\$	0.00	\$	75,374.00	\$ 75,374.00
	060011							
NET CHANGE						\$	0.00	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	97	X4930AC9D 6D	26AB	S20113	W56HZV	\$ 303,600.80
Army	AB	97	X4930AC9D 6D	26AB	S201139A8086	W56HZV	\$ -76,426.40
Army	AC	97	X4930AC9D 6D	26AB	S201139A8087	W56HZV	\$ -76,426.40
Army	AD	97	X4930AC9D 6D	26AB	S201139A8088	W56HZV	\$ -75,374.00
Army	AE	97	X4930AC9D 6D	26AB	S201139A8089	W56HZV	\$ -75,374.00
NET CHANGE							\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	303,600.80	\$	0.00	\$	303,600.80